

IN RE:
NATHOLEE E WARD

CASE NO. 04 B 22572

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-1403

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 06/15/2004 and was confirmed 08/12/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 61.09% from remaining funds.

The case was paid in full 08/23/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ACC INTERNATIONAL	UNSECURED	NOT FILED	.00	.00
AMERICAN GENERAL FINANCE	UNSECURED	NOT FILED	.00	.00
BURLINGTON COAT FACTORY	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED OTH	460.00	.00	280.97
COM ED	UNSECURED	NOT FILED	.00	.00
DOCTOR	UNSECURED	NOT FILED	.00	.00
GATEWAY CREDIT CARD PLAN	UNSECURED	NOT FILED	.00	.00
INSTANT CASH ADVANCE	UNSECURED	NOT FILED	.00	.00
MERCY HOSPITAL	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS	UNSECURED	NOT FILED	.00	.00
SPRINT PCS	UNSECURED	NOT FILED	.00	.00
CDA PONTIAC	NOTICE ONLY	NOT FILED	.00	.00
TARGET STORES	UNSECURED	NOT FILED	.00	.00
TCF NATIONAL BANK	UNSECURED	NOT FILED	.00	.00
UNIVERSAL LENDERS INC	UNSECURED	282.31	.00	172.46
HOUSEHOLD AUTOMOTIVE FIN	SECURED	15265.00	1565.05	15265.00
HOUSEHOLD AUTOMOTIVE FIN	UNSECURED	6708.01	.00	4097.86
HOUSEHOLD AUTO FINANCE C	NOTICE ONLY	NOT FILED	.00	.00
NATIONWIDE COMMERCIAL LP	SECURED	500.00	51.34	500.00
NATIONWIDE COMMERCIAL LP	UNSECURED	230.50	.00	140.81
HOUSEHOLD AUTOMOTIVE FIN	NOTICE ONLY	NOT FILED	.00	.00
TIMOTHY K LIOU	REIMBURSEMENT	14.40	.00	14.40
AMERICAS FINANCIAL CHOIC	UNSECURED	77.00	.00	47.04
TIMOTHY K LIOU	DEBTOR ATTY	2,700.00		2,700.00
TOM VAUGHN	TRUSTEE			1,337.07
DEBTOR REFUND	REFUND			752.21

Summary of Receipts and Disbursements:

RECEIPTS

DISBURSEMENTS

TRUSTEE	26,924.21	
PRIORITY		14.40
SECURED		15,765.00
INTEREST		1,616.39
UNSECURED		4,739.14
ADMINISTRATIVE		2,700.00
TRUSTEE COMPENSATION		1,337.07
DEBTOR REFUND		752.21
	-----	-----
TOTALS	26,924.21	26,924.21

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 11/29/07

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE